

REGISTERED NUMBER: 11399919 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 6TH JUNE 2018 TO 31ST DECEMBER 2018
FOR
LIMEJUMP VIRTUAL 9 LIMITED**

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FOR THE PERIOD 6TH JUNE 2018 TO 31ST DECEMBER 2018**

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LIMEJUMP VIRTUAL 9 LIMITED
COMPANY INFORMATION
FOR THE PERIOD 6TH JUNE 2018 TO 31ST DECEMBER 2018

DIRECTORS: E Nygard
B C Davis

REGISTERED OFFICE: Unit 2-13 Canterbury Court
Kennington Park
1-3 Brixton Road
London
SW9 6DE

REGISTERED NUMBER: 11399919 (England and Wales)

ACCOUNTANTS: Kirk Rice LLP
The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

LIMEJUMP VIRTUAL 9 LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
LIMEJUMP VIRTUAL 9 LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31st December 2018 set out on pages four to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kirk Rice LLP
The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

30th September 2019

**BALANCE SHEET
31ST DECEMBER 2018**

	Notes	£
CURRENT ASSETS		
Cash at bank		56,917
CREDITORS		
Amounts falling due within one year	3	<u>(56,817)</u>
NET CURRENT ASSETS		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>100</u></u>
CAPITAL AND RESERVES		
Called up share capital		<u>100</u>
		<u><u>100</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 30th September 2019 and were signed on its behalf by:

E Nygard - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 6TH JUNE 2018 TO 31ST DECEMBER 2018**

1. STATUTORY INFORMATION

Limejump Virtual 9 Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Amounts owed to group undertakings

£
56,817

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.